P1IBA-SC-24-74 Approved 8-22-73 Comm. of Prop. Proc Rev. 3-18-08

GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES DEPARTMENT OF PROPERTY AND PROCUREMENT

PROCUREMENT DIVISION

Rev. 3-18-08						
INVITATION BI		CONTRACT NO.		PAGE NO.	NO. OF PAGES	
SUPPLY CC	NTRACT	ORDER NO.		1		
issued by Department of Property & Procu	Department of Property & Procurement ADDRESS 8201 Sub Base, 3rd Floor St. Thomas, Virgin Islands 00802		I			
	INNATATI		20	AVORT THE RELEASE DESIGNATION OF THE PERSON		
DATE ISSUED	INVITATION	ON FOR BIL INVITATION NO.		T00 (0)		
January 27, 2020			IFB019BIR	120 (5)		
Bids, (2) General Provision specifications as are attach Standard Time, not later th services for delivery f.o.b. \$	te (5 Sets),1 original and 4 copies which are incorporated herein by sed or incorporated by reference with an (date) Thursday, February 27, ST. THOMAS, VIstructions to Bidders are contained	reference, and Il be received a 2020 and publ	(3) such oth t the above o icly open the	ner contract provisions and office until 10:00 o'clock AM reafter for furnishing the sup	I, Atlantic	
	SCI	HEDULE				
ITEM NO. SUPPLI	ES OR SERVICES	QUANTITY (NO OF UNITS)	UNIT	UNIT PRICE	AMO	DUNT
	the Bureau of Internal homas/ St. John District,					
BIC	OVE THE UNDERSIGNED OFFERS AND A	DATE OF BID				
QUOTED, AT THE PRICE SET O DISCOUNTS WILL BE ALLOWEL PERCENT, 20 CALEND. BIDDER REPRESENTS (Check a (1) THAT HE IS, IS NOT, OF THE SUPPLIES BID UPON, H MANUFACTURED OR PRODUCE COMMONWEALTH OF PUERTO (2) THAT HE IS A REGULAR DEA (3) (A) THAT HE HAS, HAS N EMPLOYEE WORKING SOLELY AGREED TO PAY ANY COMPAN FEE, PERCENTAGE, COMMISSI AGREES TO FURNISH INFORMA (4) HE OPERATES AS AN INDIVI (5) PREFERRED BIDDER:A IN THE VIRGIN ISLANDS;A EQUITABLE OWNERSHIP IS HE FOR AT LEAST EIGHT (8) YEAR: IS LICENSED IN AND MAINTAIN. STORE, WAREHOUSE, OR OTH OR REPRESENTATIVE IN THE V	ppropriate boxes) A SMALL BUSINESS CONCERN. IF BIDI E ALSO REPRESENTS THAT ALL SUPPI ED BY A SMALL BUSINESS CONCERN IN	HE DESIGNATED S: DAR DAYS DER IS A SMALL ELIES TO BE FURN I THE UNITED ST THE SUPPLIES BI Y COMPANY OR FURE THIS CONTE TIME BONA FIDE I T UPON OR RESI E AS REQUESTED RATION	BUSINESS CON IISHED HEREL ATES, ITS TER D UPON. ERSON (OTHE EACT, AND (B) JUTING FROM BY THE CONT IRPORATED IN ANDS FOR AT EAST FIFTY-O FIDE CONTINI SAID PERSON THE DULY AU	IN THE TIME SPECIFIED IN THE NCERN AND IS NOT THE MANUF INDER WILL, WILL NOT, IRITORIES, ITS POSSESSIONS, ER THAN A FULL-TIME BONA FIE THAT HE HAS, HAS NOT DRKING SOLELY FOR THE BIDD THE AWARD OF THE CONTRAC IRACTING OFFICER. IN THE TERRITORY OF THE VIRG LEAST EIGHT (8) YEARS OR LE PERCENT (51%) OF THE LE JOUS RESIDENTS OF THE VIRG IN, FIRM , PARTNERSHIP, OR CO S AND OWNS, OPERATES, OR M JTHORIZED AGENT, DEALER, D	FACTURER, BE OR THE DE PAID OR ER) ANY ET; AND SIN ISLANDS GAL OR GAL OR GIN ISLANDS ORPORATION IAINTAINS A JISTRIBUTOR	
NAME & ADDRESS OF BIDDER (SI (Type or F		SIGNATURE OF P	ERSON AUTHOR	RIZED TO SIGN BID		
		TYPE OR PRINT S	IGNER'S NAME	& TITLE		
AWARD DATE OF AWARD						
ACCEPTED AS TO ITEMS NUMBERED	AMOUNT	GOVERNMENT OF	THE VIRGIN IS	LANDS		
SUBMIT INVOICE FOR PAYMENT TO: Bureau of Internal Reven 6115 Estate Smith Bay, S Thomas, Virgin Islands 0	ue Suite 225 St.		BY	Contracting Officer		

Standard Form		CONTINUATION SHEET	Contract, Order, or Invitation No. (As Applicable)	Page No.
General Service	es Administration (41 OFR) 1-16.107	(Supply Contract)	(да друпсавте)	
36-104. Rev. 3		OURDI ITO OD OFFINIOTO	IFB019BIRT20 (S)	
ITEM NO.		Bureau of Internal Revenue 6115 Estate Smith Bay, Suite 22 St. Thomas, Virgin Islands 0080	25	AMOUNT
		Janitorial Service		
	Locations:			
		aza, Red Hook t Three (3) story office complex		Daily Rate
				Quarterly
		Office, Nisky Center - Street level floor office		Daily Rate Quarterly
	St. John, Cru 1,124 sq. ft. Janitorial Se BMV.	•	ooth the offices of BIR and	Daily Rate Quarterly
		a site visit, contact Mrs. Averyl A. Thomas-Fab n@bir.vi.gov. Telephone number is (340) 714		
Name of	Bidder:			

Standard Form 86
November 1949 Edition
General Services Administration
Fed. Proc. Reg. (41 OFR) 1-16.107
36-104. Rev. 3-18-08

ITEM NO.

CONTINUATION SHEET
(Supply Contract)

(Supply Contract)

(Supply Contract)

IFB019BIRT20 (S)

AMOUNT

NOTICE TO BIDDERS

ALL INDIVIDUALS, FIRMS, PARTNERSHIPS, CORPORATIONS AND/OR JOINT VENTURES DOING BUSINESS WITH THE GOVERNMENT OF THE VIRGIN ISLANDS SHALL SUBMIT INFORMATION IN WRITING, OF THE PHYSICAL LOCATION OF THEIR PRINCIPAL PLACE OF BUSINESS. A POST OFFICE BOX MAILING ADDRESS ONLY WILL NOT SUFFICE.

BIDDERS **MUST** INSERT THEIR E.I.N.-EMPLOYER'S IDENTIFICATION NUMBER ON PAGE 1 IN THE SECTION WHERE THE COMPANY'S NAME AND ADDRESS IS REQUIRED.

PROSPECTIVE BIDDERS WILL BE REQUIRED TO FURNISH THE FOLLOWING DOCUMENTS WITH THEIR SUBMITTAL. FAILURE TO COMPLY WITH ALL THE REQUIREMENTS AS OUTLINED, **WILL** DISQUALIFY THE BIDDER.

- A. ORGANIZATION AND PERSONNEL
- B. LISTING OF PROJECT EXPERIENCE WITHIN THE LAST 2 YEARS. INCLUDE A BRIEF DESCRIPTION OF THE TYPE OF SERVICE PERFORMED.
- C. REFERENCES (2 minimum)
- D. CURRENT VIRGIN ISLANDS BUSINESS LICENSE FOR THE SERVICE BEING REQUESTED
- E. CURRENT CERTIFICATE OF GOVERNMENT INSURANCE COVERAGE
- F. CERTIFICATE OF GOOD STANDING
- G. CORPORATE RESOLUTION EVIDENCING THE DIRECTORS/OFFICERS OF THE COMPANY
- H. ARTICLES OF INCORPORATION, IF APPLICABLE
- I. TRADE NAME CERTIFICATE

"IT SHALL BE THE BIDDERS' RESPONSIBILITY TO DELIVER BID TO THE DESIGNATED LOCATION PRIOR TO THE BID TIME SPECIFIED ON PAGE 1 OF THIS BID."

AWARD WILL BE MADE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER. UNDERBIDDING CAN DEEM YOUR BID NON-RESPONSIBLE."

Name of Bidder:	

Standard Form 86 November 1949 Edition General Services Administration	CONTINUATION SHEET (Supply Contract)	Contract, Order, or Invitation No. (As Applicable)	Page No.
Fed. Proc. Reg. (41 OFR) 1-16.107 36-104. Rev. 3-18-08		IFB019BIRT20 (S)	
ITEM NO.	SUPPLIES OR SERVICES		AMOUNT

<u>CONTRACT PERIOD</u>: This contract begins upon the approval of the Commissioner of the Department of Property and Procurement and shall terminate September 30, 2020).

<u>OPTION</u> <u>TO</u> <u>RENEW</u>: The service of this contract may be extended for an additional term subject to the availability of funds.

<u>SUPPLEMENTARY PROVISIONS</u>: The application of all materials will be in such a manner so as not to cause harm to humans, foodstuff or equipment within the building and/or property.

The Contractor shall maintain on his own, Workmen's Compensation Insurance, Comprehensive General Liability Insurance against bodily injury with limits of \$100,000.00 and against property damage with limits of \$100,000.00, the cost of which shall be borne by the Contractor and maintained fully during the term of the Contract.

A copy of the Insurance listed herein shall be filed with the Department of Property & Procurement, 8201 Sub Base, 3rd Floor, St. Thomas, U. S. Virgin Islands 00802.

The Contractor shall be liable for loss or damages to property or persons, however, in no case shall such negligence be presumed or inferred.

The Contractor agrees not to refuse to hire or employ or to bar or discharge from employment any individual because of race, religion, color, or ancestry.

The Contractor hereby agrees to pay the existing minimum wages, Federal and/or Local taxes as may be applicable.

<u>PROMPT PAYMENT DISCOUNT</u>: Prompt payment discounts shall NOT be considered in the evaluation bids. Prompt payment discounts are removed as evaluation factors.

Although prompt payment discounts are not evaluated, any discount offered will form part of the award, and will be taken by the User Agency and the Department of Finance if payment is made within the discount period specified by the

No discount offered for payments within less than thirty (30) calendar days will be considered. Paragraph 6a on Page 1 of the Bid Form is hereby deleted.

<u>EXPLANATION</u> <u>TO BIDDERS</u>: Any explanation desired by a bidder regarding the meaning or interpretation of this Invitation for Bids, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach said bidder before the submission of their bids. Any interpretation made will be in the form of an amendment to the Invitation for Bids, specifications, etc., and will be furnished to all prospective bidders.

<u>PREFERRED</u> <u>BIDDERS</u>: In addition to placing a check ($\sqrt{}$) in the appropriate box on Page 1, Section 5 of this Bid, any Person, Firm, Partnership or Corporation name be added to a Preferred Bidders' List to be maintained by the Commissioner of Property & Procurement.

If bidder has not previously filed a notarized copy of the Preferred Bidders' Certificate with the Commissioner of Property & Procurement, Division of Procurement, 8201 Subbase, 3rd Floor Subbase, St. Thomas, U. S. Virgin Islands, or 3274 Estate Richmond, Christiansted, St. Croix, U.S. Virgin Islands, notarized, and submitted to the Division of Procurement not later than the date and hour of bid opening as specified on Page 1 of this bid. All bidders not complying with the procedures set forth herein and in accordance with Title 31 V. I. C. § 236 a, will not be considered eligible as Preferred Bidders for this Invitation for Bids.

[Name of	blaaer:		

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General Services Administration Fed. Proc. Reg. (41 OFR) 1-16.107	(Supply Contract)		
36-104. Rev. 3-18-08		IFB019BIRT20 (S)	
ITEM NO.	SUPPLIES OR SERVICES		AMOUNT
Code, each person wh disclose the Name and bidding enterprise, and	72, approved July 29, 1971, amending Section 24 to submits a bid in relation to any purchase in Address of each individual having a beneficial into if the bidder is a Corporation, the Names and Addr	excess of \$1,000.00, under the terest of more than five (5%) peresses of all its Officers and Discrepance.	his Chapter, will er Centum in the irectors.
<u>NAME</u>	ADDRESS	<u>TIT</u>	<u>LE</u>
	•		-
Name of Ridder			

VI Bureau of Internal Revenue Janitorial Services Scope of Work Fiscal Period 2020

Supply all labor, cleaning materials and equipment necessary for the following locations

- a. 21,800 sq. ft. three (3) story office complex-East End Plaza, Red Hook (EEP)
- b. 2,300 sq. ft. street level floor office-Excise Tax Office, Nisky Center (EXC)
- c. 1,124 sq. ft. small trailer, (BIR & BMV Offices) Cruz Bay, St. John (STJ) -see #9 for special scheduling instructions

To perform general cleaning and sanitary maintenance to:

- Offices
- Lounges/cafeterias
- Conference rooms
- Restrooms

 $\underline{\text{Daily:}}$ - The contractor must perform the work as outlined below and commence cleaning the locations indicated at the following time:

Location	Daily Time Schedule	
East End Plaza, Red Hook (EEP)	5pm	
Excise Tax Office, Nisky Center (EXC)	3-3:30pm	
St. John , Cruz Bay (STJ)	3:30-4pm	

- 1. Empty/clean/ change trash containers liners as needed
- 2. Sweep and/or vacuum and or mop the following the following locations:
 - Lobbies
 - Hallways
 - Closets
 - A/C and Maintenance Rooms
 - Offices
 - Mailroom
 - Lounges/cafeterias (3)
 - Steps (EEP)
 - Restrooms (14)

Restroom Location	Qty
East End Plaza (EEP)	
Top floor	4
Main Floor	5
Bottom Floor	2
Excise Tax Office -Nisky Center (EXC)	2
Cruz Bay Office (STJ)	1

- 3. Restroom services- clean, wipe down, sanitize/disinfect and polish
 - Sinks and counters
 - Toilets
 - Urinals
 - Doors and door handles
 - Mirrors
 - Fixtures/Dispensers to include soap, paper towel and toilet paper dispensers, and air blowers
 - Walls/ledges
 - Partitions
 - Pipes
- 4. Remove from light switch plates, doors (both interior /exterior), door frames and door handles
 - Smudges
 - Spots/Marks
 - Fingerprints
- 5. Cafeteria-Clean, sanitize and polish
 - Sinks and counters tops
 - Doors and door handles
 - Wipe down appliances
 - Walls
 - Chairs
 - Tables

Weekly:-

- 6. Dust the following areas:
 - File and wall cabinets, bookcases, shelves and windows ledges
 - Top of Cubicles
- 7. Waiting Room Chairs- Wipe down/ spot clean

Quarterly

Machine scrub, strip, shampoo, wax and finish floors in the following areas:

- Hallways
- Lobbies
- Lounges
- Office Areas
- Steps at EEP
- Carpets
- Offices

Wipe down A/C vents

Wash and Clean windows

Note:

On the island of St. John (offices of BIR and BMV)

- Item Nos. 1-5 should be performed twice (2x) weekly.
- Item Nos. 6-7 should be performed weekly
- Item No. 8 should be performed quarterly

GOVERNMENT OF THE VIRGIN ISLANDS DEPARTMENT OF PROPERTY AND PROCUREMENT

NON-COLLUSION AFFIDAVIT

being duly sworn, deposes and says that —
(1) He is [owner, partner, officer, representative, or agent] of
the bidder that has submitted that attached bid;
(2) He is duly informed respecting the preparation and contents of the attached bid and of all pertinent
circumstances respecting such bid;
(3) Such bid is genuine and is not a collusive or sham bid;
(4) Neither the said bidder nor any of its officers, partners, owners, agents, representatives, employees
or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to fix any overhead, profit or cost element of the price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against The Government of the Virgin Islands or any person interested in the proposed contract; and (5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the bidder or any of its agents,
representatives, owners, employees, or parties in interest, including this affiant.
Signature of Affidavit
SUBSCRIBED AND SWORN to before me this, day of